



## TAX INVOICE / Bill of Supply



Original for recipient

	<b>JUSCO</b>		<b>TATA STEEL</b>			
	Utility Bill Cum Notice Jamshedpur					
<b>NAME &amp; ADDRESS</b>		<b>BILL DETAILS</b>				
Recipient (BP) No	0010047283-Consumer No0037530		Bill Type	Periodic Bill	Bill No.	003019767545
Recipient (BP) Name	SHYAMAL KR.DAS & SANJAY KR.DAS .		Payment Due Date (Current Bill)		27.06.2022	
Address	0E677 A. BLOCK SONARY BUSTEE AREA JAMSHEDPUR-831011		No. of Pages		01 of 01	
			Old Balance (Rs.)		0	
			Total of all pages (Rs.)		2715.84	
			Previous Outstanding (Rs.)		-1.2	
Jharkhand GST State Code - 20 Recipient GSTIN -		TCS Bill Amount		0		
Phone No	9031943732/ 7685467889		<b>GRAND TOTAL (RS.)</b>		2714.64	
Email Address			TSL GSTIN - 20AAACT2803M2Z0			
Contracted Demand	2 KW		Period of Bill		03.05.2022	To 02.06.2022 S.Hr. 720
Bill Date	06.06.2022	Bill Month	Jun		Connection Charges Due (Water)	
Security Deposit Amount (Elec.)	0					

## METER DETAIL AND CONSUMPTION HISTORY

ELECTRICITY						WATER			
Meter & MR Details			Consumption History			Meter & MR Details		Consumption History	
Rate Category	LT Domestic Customers-JUSCO					Rate Category	METERED-DOMESTIC-COMMAND		
Meter Serial No	Month	KWH	KVAH	MD		Meter Sl. No.	Month	KL	
30006583	MAY(OK)	472.000				WAT02680	MAY(OK)	40.000	
82403399	APR(OK)	287.000				M.F.	APR(OK)	40.000	
1.0	MAR(OK)	157.000				Meter Status	MAR(OK)	34.000	
CONNECTE	FEB(OK)	174.000				Reading Status	FEB(OK)	25.000	
OK	JAN(OK)	142.000				Current. Rdg. Dt.	JAN(OK)	32.000	
02.06.2022	DEC(OK)	191.000				Last Rdg. Dt.	DEC(OK)	41.000	
03.05.2022						Current Rdg.	6689.00000	KL Meter Size (mm)	
27577.000						Last Rdg.	6651.00000	15 mm	
27094.000									
483.000									

Electricity Charges			Water Charges			CGST	SGST
Total Consumed KWH (C+P) or B or D	483.000000		Charged Units (KL)	38.00			
Total Consumed kVAh (C+P) or B or D	0.000000		Consumed/ Flat Charges (Rs.)	297			
Print MD / Billing MD (KW/kVA)	0 / 0		Delay Payment Surcharge (Rs.)	0			
Load factor (%)	0		Meter Service Charges (Rs.)	25		2.25	2.25
Energy Charges (Rs.)	2002.65		Any Other Charges (Rs.)	0		0	0
Jharkhand Electricity Duty (Rs.)	120.16		TOTAL WATER (B)	322		2.25	2.25
Fixed/Demand Charges (Rs.)	50		Other Charges			CGST	SGST
Voltage Rebate (Rs.)	0		Non Taxable Rent (Rs.)	6		--	--
Load Factor Surcharge/Rebate (Rs.)	0		Taxable Rent (Rs.)	0		0	0
FPPPA Charges (Rs.)	62.79		Municipal Contribution (Rs.)	143.69		12.93	12.93
Adjustment for Excess Demand (Rs.)	0		Conservancy Charges (Rs.)	0		0	0
Delay Payment Surcharge (Rs.)	0		Miscellaneous Charges (Rs.)	0		0	0
Early / Digital Pay Rebate (Rs.)	-21.81		GST Rate (%)			9%	9%
Interest on Security Deposit (Rs.)	0		Any Other Charges (Rs.)	0		0	0
Any Other Charges (Rs.)	0		TOTAL OTHERS (C)	149.69		12.93	12.93
TOTAL ELECTRICITY (A)	2213.79		BILL AMOUNT=(A+B+C)	2715.84			
Last Payment Detail	Establishment No.	10300010E677199	Service No.	6279	LS-2		
Receipt No.	5050443	Receipt Date	21.05.2022	Receipt Amount	2680		
Cheque No.	381176	Cheque Date	21.05.2022	Bank Name	PUNJAB NATIONAL		

Dear Consumer - Pls pay your bill within due date. Register in Zimmedar Nagrik Mobile App for meter reading, bill view and payment

## NEFT/RTGS Details for Payment

Account No: JUSCTS0010047283; Beneficiary Name: TATA STEEL LIMITED JUSCO TOWN SERVICES; Bank Name: HDFC BANK LTD; Branch Name: Kanjurmarg Branch, Mumbai; IFSC Code: HDFC0004989